

From: ChicMic Technologies LLP
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Bill to: Trent Thomas
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INVOICE

INVOICE # T601025796
DATE Jul 14, 2023
DUE DATE Jul 14, 2023
TOTAL AMOUNT \$5,000.00
TOTAL DUE \$5,000.00

| DESCRIPTION / MEMO | AMOUNT |
|---|------------|
| Invoice for Hood racing: Milestone 3 - milestone three of documentation | 5,000.00 |
| TOTAL AMOUNT: | \$5,000.00 |

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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